

IN RE:
LATOYA T JUDE

CASE NO. 06 B 12864

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-2136

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/10/2006 and was confirmed 11/22/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 2.00%.

The case was dismissed after confirmation 12/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ROBERT J ADAMS & ASSOC	PRIORITY	NOT FILED	.00	.00
500 FAST CASH	UNSECURED	NOT FILED	.00	.00
A ALL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
AMERICAN ONLINE	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	556.07	.00	.00
CBC NATIONAL COLLECTION	UNSECURED	NOT FILED	.00	.00
CHECK RECOVERY SYSTEMS	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	12710.00	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	3346.68	.00	.00
CONSUMER PORTFOLIO SERV	UNSECURED	9629.81	.00	.00
WORLDWIDE ASSET PURCHASI	UNSECURED	130.75	.00	.00
DEBT CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL CREDIT CA	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
HELLER & FRISONE	UNSECURED	NOT FILED	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE C	UNSECURED	NOT FILED	.00	.00
NCO INOVMED	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	250.00	.00	.00
UNIVERSITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
TRINSIC COMMUNICATIONS I	UNSECURED	NOT FILED	.00	.00
UPTOWN CASH	UNSECURED	NOT FILED	.00	.00
VALENTINE & KEBARTAS	UNSECURED	NOT FILED	.00	.00
AFNI/VERIZON WIRELESS	UNSECURED	1364.59	.00	.00
WEXLER & WEXLER	UNSECURED	NOT FILED	.00	.00
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	306.33	.00	306.33

LVNV FUNDING LLC	UNSECURED	251.04	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1316.58	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	571.59	.00	.00
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,300.00		1,291.57
TOM VAUGHN	TRUSTEE			112.10
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,710.00	
PRIORITY		306.33
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,291.57
TRUSTEE COMPENSATION		112.10
DEBTOR REFUND		.00
TOTALS	1,710.00	1,710.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE